GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

IT,E & C Department – Ratification order for paying the arrears of Airtel bills of Sri N.S.S.Saibaba, Project Director, for No. 9949994041 for the period from 23.11.2015 to 22.04.2016 – Orders - Issued.

INFORMATION TECHNOLOGY, ELECTRONICS & COMMUNICATIONS (Admn) DEPARTMENT

G.O.RT.No.107 **Dated:21-07-2016.**

Read:

From the Director ESD, Mee Seva, Banjara Hills, Hyderabad Letter No. 20/Airtel/Admn/ESD-A/2014, Dated. 25.05.2016.

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ORDER:-

In the circumstances reported by the Director ESD, Mee Seva, Banjara Hills, Hyderabad in the letter read above, Government hereby Ratify the action of Director ESD, Mee Seva, Banjara Hills, Hyderabad for paying the arrears for an amount of Rs.9,194/- of Airtel bills of Sri N.S.S.Saibaba, Project Director, for No. 9949994041 for the period from 23.11.2015 to 22.04.2016.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

P.S.PRADYUMNA
SECRETARY TO GOVERNMENT (FAC)

To
The Director ESD, Mee Seva, Banjara Hills, Hyderabad.
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER.